

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery – Purchase of one No. Note Book [Laptop], for the use Secretary to Government (Poll.) and One No. HP LaserJet Printer Pro Colour MFP 175NW, for the use in the Peshi Secretary to Govt. (Poll.) – Payment of `1,06,463/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4842

Dated 8<sup>th</sup> November, 2013

Read the following:-

- 1) G.O.Ms.No.45, Fin.& Plg.(Plg.wing:20) Dept., dated 09.07.1990.
- 2) G.O.Ms.No.148, Fin.& &Plg.(FW-TFR) Dept., dated 21.10.2000.
- 3) Govt.Letter No.31641/OP.III/2013-1, dated 31.10.2013.
- 4) From A.P.Technology Services Ltd., Hyderabad Proforma Invoice No.0020001856/HW4/2013-2014, dated 05.11.2013.

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ORDER:

In the Letter 3<sup>rd</sup> read above, Government has requested the Managing Director, APTS, Hyderabad for supply of one No. Note Book [Laptop], One No. HP LaserJet Printer Pro Colour MFP 175NW, for the use Secretary to Govt. (Poll.) GAD. In the letter 4<sup>th</sup> read above, the Managing Director, APTS., Hyderabad has furnished proforma invoice for `1,18,292/- and requested for release of funds.

2. In the G.O. 1<sup>st</sup> read above, orders were issued to release the funds to the tune of 90% of the estimated cost to APTS in the procurement of the Note Book [Laptop] [Intel Core i7 Processor or equivalent AMD Processor, 4GB RAM, 500 GB HDD, DVD, Writer, 14" Colour Display, Webcam, Blue Tooth, OS-Windows 8 Professional], for the use Secretary to Government (Poll.) and One No. HP LaserJet Printer Pro Colour MFP 175NW, for the use in the Peshi Secretary to Government (Poll.), GAD.

3. After careful examination of the matter, sanction is hereby accorded for the payment of an amount of `**1,06,463/-** (Rupees One lakh six thousand four hundred & sixty three only) (being 90% of the proforma invoice of `1,18,292/-) to the Managing Director, A.P.T.S., Hyderabad for procurement of computers and office automation equipment.

4. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 GAD - 130 Office Expenses – 132 Other Office Expenses".

5. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **P.D. Account No.23 of Andhra Pradesh Technology Services Limited, Hyderabad.**

6. This order issued with the concurrence of Finance (Expr.GAD.I) Department vide their U.O.No.22021/505/Expr.GAD.I/12, Dated 25.08.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
The Managing Director, A.P.T.S., Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Dy.Pay & Accounts Officer, Secretariat.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER